

AN ORDINANCE    **100083**

**AMENDING THE PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$96,835.00 TO PAPE-DAWSON ENGINEERS, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE SALADO CREEK HIKE AND BIKE MPO PROJECT, PHASE 1, LOCATED IN COUNCIL DISTRICT 2; AUTHORIZING \$9,639.00 FOR ADDITIONAL ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$106,474.00 FROM 1999-2004 GENERAL OBLIGATION FLOOD CONTROL WITH PARK IMPROVEMENT BOND FUNDS; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

(Amends Ordinance 90848, November 23, 1999)  
\*                    \*                    \*                    \*

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The professional services contract between the City of San Antonio and Pape-Dawson Engineers, Inc., originally authorized by Ordinance 90848 dated November 23, 1999, is hereby amended to provide for changes in schematics, construction administration and additional surveying costs. Additional funds, in an amount not to exceed \$96,835.00 payable to Pape-Dawson Engineers, Inc. for additional engineering services in connection with the Salado Creek Hike and Bike MPO Project, Phase 1 are hereby authorized. Funds in the amount of \$9,639.00 for additional engineering contingency are hereby authorized. A copy of the proposal is attached hereto as **Attachment I**.

**SECTION 2.** The following financial adjustments are hereby authorized to effect this Ordinance:

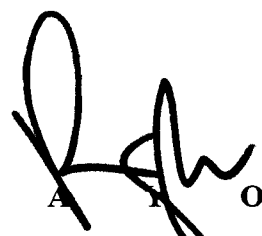
- a. The amount of \$106,474.00 is appropriated in SAP Fund No. 45952000, "1999 Flood Control & Park Impmts", SAP GL account 6102100 - Interfund Transfers Out. The amount of \$106,474.00 is authorized to be transferred from SAP fund 45952000 to SAP fund 45099000.
- b. The budget in SAP Fund No. 45099000, General Obligation Capital Projects, Project Definition 23-00904, shall be revised by increasing WBS element 23-00904-90-04, entitled "Trf Fr 45952000", SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$106,474.00.
- c. The amount of \$96,835.00 is appropriated in SAP Fund No. 45099000, General Obligation Capital Projects, Project Definition 23-00904, in SAP WBS Element 23-00904-01-02, entitled "Design Costs, SAP GL Account 5201170 Engineering Fees," and is authorized to be encumbered and made payable to **Pape-Dawson Engineers, Inc.**, for engineering services in connection with the Salado Creek Hike and Bike Project, Phase I, when the purchase order is issued.

- d. The amount of \$9,639.00 is appropriated in SAP Fund No. 45099000, General Obligation Capital Projects, Project Definition 23-00904, in SAP WBS Element 23-00904-01-03, entitled "Consultant Contingency, SAP GL Account 5201170 Engineering Fees", and is authorized to be encumbered for consultant contingency expense, SAP Funds Reservation Document 3000000713.

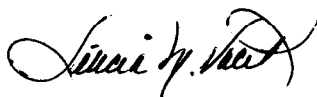
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Funds Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect on the 19th day of December, 2004.


**PASSED AND APPROVED** this 9th day of December, 2004.

  
M A Y O R  
EDWARD D. GARZA

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney